

Attorney's Docket: 018392-0361220  
Client Reference: BEN2.PAU.01



**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re PATENT APPLICATION of:

Confirmation Number: 6171

BENNINGHOFF

Application No.: 10/042,670

Group Art Unit: 2151

Filed: January 9, 2002

Examiner: K. TANG

For: METHOD FOR CERTIFYING AND UNIFYING DELIVERY OF ELECTRONIC PACKAGES

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**AMENDMENT/RESPONSE TRANSMITTAL**

Transmitted herewith is an amendment/response for this application.

**EXTENSION OF TIME**

The proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply.  
Applicant petitions for a 1 month extension of time under 37 C.F.R. 1.136.

**FEES**

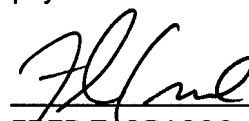
The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

|   | CLAIMS<br>REMAINING<br>AFTER<br>AMENDMENT | HIGHEST NO.<br>PREVIOUSLY<br>PAID FOR | PRESENT<br>EXTRA | RATE        | ADDIT.<br>FEE |
|---|---|---------------------------------------|------------------|-------------|---------------|
| TOTAL                                     | 32  | - 22                                  | = 10             | x \$ 25.00  | = \$ 250.00   |
| INDEP.                                    | 2   | - 3                                   | = 0              | x \$ 100.00 | = \$ 0.00     |
| FIRST PRESENTATION OF MULTIPLE DEP. CLAIM |   |                                       |                  | + \$ 180.00 | = \$ 0.00     |
| TOTAL ADDITIONAL CLAIM FEE                |   |                                       |                  |             | \$ 250.00     |
| EXTENSION OF TIME FEE                     |   |                                       |                  |             | \$ 60.00      |
| RCE FEE                                   |   |                                       |                  |             | \$ 395.00     |
| GRAND TOTAL                               |   |                                       |                  |             | \$ 705.00     |

**FEE PAYMENT**

Authorization is hereby made to charge the amount of \$705.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

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